

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Sawtelle for Senate		Committee ID 1523		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	1/19/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/27/2004	N/A	USPS	Postage, Shipping, Delivery	\$184.00
	Check #	309 E Linn St Marshalltown, IA 50158	Postage for campaign mailing	
10/27/2004	N/A	KDAO AM/FM	Advertising	\$1,260.00
	Check #	P.O. Box 538 Marshalltown, IA 50158	Radio Advertisement	
10/28/2004	N/A	KFJB-KXIA	Advertising	\$102.60
	Check #	123 W Main St Marshalltown, IA 50158	Radio Advertisement	
10/28/2004	N/A	KIFG Radio	Advertising	\$840.00
	Check #	410 Washington Ave Iowa Falls, IA 50126	Radio Advertisement	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/28/2004	N/A	USPS	Postage, Shipping, Delivery	\$160.00
	Check #	309 E Linn St Marshalltown, IA 50158	Postage for campaign mailing	
10/29/2004	N/A	Those Ink Guys	Office Supplies	\$85.55
	Check #	30 E Main St Marshalltown, IA 50158	Printer Ink Toner	
10/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$69.00
	Check #	309 E Linn St Marshalltown, IA 50158	Postage for campaign mailing	
10/29/2004	9098	Iowa Democratic Party	Political Contribution	\$8,000.00
	Check # 1133	5661 Fleur Dr. Des Moines, IA 50321-	General campaign contribution	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
10/29/2004	N/A	Hungerford Benefit	Charitable Contributions	\$20.00	
		205 W Main St	Hungerford Benefit		
	Check # 1136	Marshalltown, IA 50158			
11/1/2004	N/A	Staples	Office Supplies	\$22.46	
		27 W Berle Rd	Printing paper		
	Check #	Marshalltown, IA 50158			
11/1/2004	N/A	Christenson, Robert	Gifts or Meals for Volunteers	\$139.86	
		217 E Ingledue St	Food reimbursement for campaign volunteers at HQ		
	Check #	Marshalltown, IA 50158			
11/3/2004	N/A	Denny's Hometown Appl & TV	Fund-Raiser (Attended)	\$1,230.50	
		1 W Main St	Prizes for raffle fund-raiser		
	Check #	Marshalltown, IA 50158			

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11/4/2004	N/A	Sawtelle, Wayne 308 S 6th St Marshalltown, IA 50158	HQ Expenses Reimbursement for cell phone charges	\$57.08	
	Check #				
11/23/2004	N/A	Sawtelle, Wayne 308 S 6th St Marshalltown, IA 50158	Mileage Mileage - June through November	\$1,484.07	
	Check #				
11/23/2004	N/A	Sawtelle, Wayne 308 S 6th St Marshalltown, IA 50158	Other Expenditure Cell phone charges & printer ink	\$345.45	
	Check #				
11/23/2004	N/A	KDAO AM/FM P.O. Box 538 Marshalltown, IA 50158	Advertising Radio Advertisements	\$420.00	
	Check #				

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Total Amount	\$14,420.57
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